

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

12801 CITY OF CLAREMONT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
CLAREMONT - VILLAGE	0.00	0.00	0.00	2,168.87	2,168.87	0.00	2,168.87	
CLAREMONT - VILLAGE 82 ANNEX	0.00	0.00	0.00	49.72	49.72	0.00	49.72	
CLAREMONT - VILLAGE 83 ANNEX	0.00	0.00	0.00	(498.74)	(498.74)	0.00	(498.74)	
CLAREMONT - VILL RP '01 ANX	0.00	0.00	0.00	2,108.07	2,108.07	0.00	2,108.07	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$3,827.92	\$3,827.92	\$0.00	\$3,827.92	
ACCRUED INTEREST EARNED							8.76	
TOTAL AMOUNT DUE					\$3,827.92	\$0.00	\$3,836.68	
ALLOCATED / DISTRIBUTED					3,827.92	0.00	3,836.68	
BALANCE DUE					\$0.00	\$0.00	\$0.00	